



Idemia Identity & Security
 5705 W. Old Shakopee Road
 Suite 100
 Bloomington, MN 55437-3107
 USA
 Phone (800) 932-0890
 FAX (952) 932-7183

**MAINTENANCE AGREEMENT ADDENDUM
 QUOTATION**

QUOTE ID: 21566
 QUOTE DATE: 04/22/19
 CUSTOMER ID: BD-47383
 PRICE LIST: SL-LAWENF

BILL TO: POLK COUNTY COURT
 101 W CHURCH ST
 COURTHOUSE
 LIVINGSTON, TX 77351
 United States

COVERAGE
 START DATE: 12/01/19
 END DATE: 11/30/20

COVERAGE TYPE	DESCRIPTION	SERIAL NUMBER	QTY	PRICE
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EQUIPMENT LOCATION: POLK COUNTY COURT - 101 W CHURCH ST COURTHOUSE LIVINGSTON, TX 77351
 4100XT-M95 ANNUAL MAINTENANCE,9/5
 TPE-4100XT-ED

11540-06 1 \$1,599.00

TOTAL: \$1,599.00

PLEASE CHECK PREFERRED BILLING: ANNUAL INVOICE OR QUARTERLY INVOICE OR MONTHLY INVOICE

NAME: DIANE HAUSER
TITLE: Maintenance Contract Admin
PHONE: (952) 979-8479
FAX: (952) 852-8747
EMAIL: DHauser@morphotrust.com

PO NUMBER: _____
SIGNATURE BY: *[Signature]*
NAME(Print) / DATE: Sydney Murphy / October 22, 2019
TITLE: Polk County Judge
PHONE / FAX: 936-327-6813 / 936-327-6891
EMAIL: county.judge@co.polk.tx.us

The terms and conditions of MORPHOTRUST USA maintenance services agreement are hereby incorporated into this Addendum by reference. Please sign and date this Maintenance Agreement Addendum. If a purchase order is required, please attach or include the purchase order number on this addendum. Some of the terms set out herein may differ from those in the buyer's purchase order and some may be new. Acceptance is conditional on the buyer's assent to the terms set out herein in lieu of those in the buyer's purchase order. Seller's failure to object to provisions contained in any communication from the buyer shall not be deemed a waiver of the provisions of this acceptance. Any changes in the terms contained herein must be specifically agreed to in writing by an officer of the seller before becoming binding on either seller or buyer.

AN INVOICE WILL BE ISSUED UPON RECEIPT OF A SIGNED MAINTENANCE AGREEMENT ADDENDUM